

Sec. 1 Be it ordained (resolved) by the Warrick County Council, Warrick County, Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the proposed specified, subject to the laws governing the same:

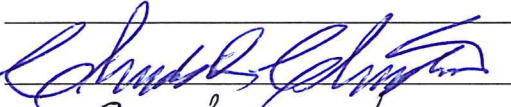
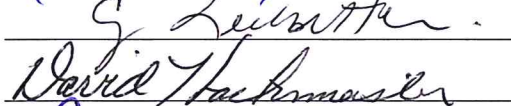
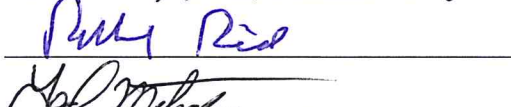
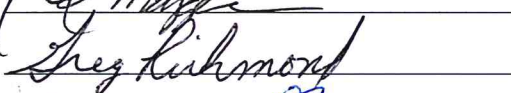
FUND	APPROPRIATION NUMBER	DESCRIPTION	AMOUNT REQUESTED	AMOUNT APPROVED
Adult Probation Superior	2002.44000.000.2002	Equipment	\$5,500.00	5,500
Total Adult Probation Superior			\$5,500.00	
Health Department	1159.22500.000.0000	Animal Control Exp.	\$3,705.00	3,705
	1159.21375.000.0000	Vaxcare	\$631.00	
Total Health Department			\$4,336.00	
Highway Donation Fund	4103.08804.000.0000	Peabody Materials & Equip.	\$208,864.58	Withdraw
Total Highway Donation Fund			\$208,864.58	

Taxpayers appearing in the meeting shall have a right to be heard. The additional appropriations as finally made will be referred to the State Board of Tax Commissioners. The Board will make a written determination as to the sufficiency of funds to support the appropriations made within fifteen (15) days of receipt of a Certified Copy of the action.

Adopted this 5 day of Sept, 2019.

AYE

NAY


David Hackmaster

Greg Richmond

Deborah Stevens

Greg Richmond

ATTEST:

 Deborah Stevens
Auditor Warrick County



CERTIFIED COPY OF ADDITIONAL APPROPRIATION
 State Form 55819 (R3 / 11-17)
 PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Section I

When reporting the appropriation of bond proceeds, complete Section I; lines A, B, C and 5 of Section II; Section III; and Section IV.

UNIT NAME: Warrick
 COUNTY NAME: Warrick
 Date of Publication (month, day, year): 8/22/2019 Newspaper Name: Standard
 Date of Publication (month, day, year): 8/22/2019 Newspaper Name: _____
 Date of Public Hearing (month, day, year): 9/5/2019
 Date Resolution Passed (month, day, year): 9/5/2019

Unit Number: _____
 County Number: 87

<p align="center">DLGF USE ONLY</p> <p>Date Received (month, day, year): _____</p> <p>Order Number: _____</p>
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Section II

Complete a column for each fund for which the additional appropriations are being made. Values omitted from the sheet may impact the Department's review and approval of the request. Rows A and B should be completed using the fund number and fund name as listed on the Fund Report of the Final 1782 Notice issued by the Department. A listing of these values may be found at: <http://www.in.gov/dlgf/files/pdf/170630%20-%20Jones%20Memo%20-%20Additional%20Appropriations%20-%20Supplemental%20Information.pdf>

A. DLGF Fund Number	0011	0801			
B. Fund Name	Adult Probation Superior	Health	Highway Donation		
C. Appropriation Amount Requested	\$5,500.00	\$4,336.00	\$202,864.58		
D. Amount by Reduction (Enter as a positive number.)					
E. Net Amount of Increase (C minus D.)	\$5,500.00	\$4,336.00	\$202,864.58	\$0.00	\$0.00
1. Property Tax Levy (Line 16)		\$445,512.00	\$0.00	\$0.00	
2. Levy Excess (Line 15)					
3. PTRC from Local Income Tax (LIT) (Line 13A)					
4. LIT Levy Freeze Amount (Line 13B)					
5. Misc. Revenue (Line 8B) (See Note #1.)	\$300,000.00	\$192,253.00	\$15,000.00		
6. January 1 Cash Balance (Include investments.)	\$503,414.00	\$302,766.00	\$426,099.57		
7. Subtotal of Funds (Add 1 thru 6.)	\$803,414.00	\$940,531.00	\$441,099.57	\$0.00	\$0.00
8. Less Circuit Breaker (Amount From Circuit Breaker Report)		\$9,709.00			
9. Total Funds (7 minus 8.)	\$803,414.00	\$930,822.00	\$441,099.57	\$0.00	\$0.00
10. DLGF Approved Budget (Line 1C)	\$40,850.00	\$656,228.00	\$0.00		
11. Encumbered Appropriations Carried Forward From Previous Year		\$1,985.00	\$0.00	\$0.00	\$0.00
12. Temporary Loans Outstanding as of January 1					
13. Beginning Obligations (Add 10 thru 12.)	\$40,850.00	\$658,213.00	\$0.00	\$0.00	\$0.00
14. Surplus Funds (9 minus 13.)	\$762,564.00	\$272,609.00	\$441,099.57	\$0.00	\$0.00
15. Previous additional appropriation(s) approved since January 1, less any reductions in appropriations.	\$20,000.00	\$40,252.00	\$0.00		
16. Amount transferred to the Rainy Day Fund (See Note #2.)					
17. Surplus Funds Remaining (14 minus 15 minus 16.)	\$742,564.00	\$232,357.00	\$441,099.57	\$0.00	\$0.00

Note #1: If amount report on Row 5 is higher than 8B amount, then a revised Budget Form 2 must be attached with the Additional Appropriation Request.

Note #2: Row 16 cannot be used for additional appropriations for the rainy day fund. Transfers to the rainy day fund are entered as miscellaneous revenues on Line 5.

Section III

Please check the requested method for the Department to inform your unit of the status of the Additional Appropriation Request.

Check One:

☐ Follow Up Via E-mail Council@warrickcounty.gov and dstevens@warrickcounty.gov
 E-mail Address(es)
☐ Follow Up Via Mail _____
 Mailing Address (Number, Street, City, State, ZIP Code)

Section IV

I, DEBORAH K. STEVENS fiscal officer of Auditor, do hereby certify that the above information is true and correct.
 (Please Print) (Please Print)

Deborah K. Stevens 812-897-6110 9/6/19
 Signature Telephone Number Date (month, day, year)

Completed additional appropriation requests may be submitted to the Department via e-mail at AdditionalAppropriationRequests@dlgf.in.gov or via fax (317) 974-1629.